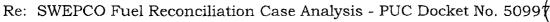
# Norwood Energy Consulting, L.L.C.

P. O. Box 30197 Austin, Texas 78755-3197 scott@scottnorwood.com (512) 297-1889

Mr. Alfred R. Herrera Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, Texas 78756 Date: 2-9-21 Tax ID #: 26-2374359 Invoice#:SWPFuelRec JAN21





#### Statement for professional services rendered 1-1-21 through 1-31-21 1-02-21 Worked on first draft of testimony and exhibits 6.0 hrs 1-03-21 Worked on first draft of testimony and exhibits 6.5 hrs 1-04-21 Worked on first draft of testimony and exhibits 6.0 hrs 1-05-21 Worked on testimony edits; worked on exhibits 5.0 hrs 1-06-21 Assembled workpapers; worked on final edits to exhibits 4.5 hrs 1-14-21 Reviewed proposed settlement provisions; reviewed SWEPCO RFI's on CARD testimony 2.5 hrs 1-15-21 Reviewed settlement terms; intervenor conference call 3.5 hrs 1-19-21 Reviewed settlement terms; intervenor conference call; reviewed TIEC testimony on imputed capacity 4.5 hrs 1-26-21 Worked on first draft of cross-rebuttal testimony 6.5 hrs 1-27-21 Worked on first draft of cross-rebuttal testimony 4.0 hrs

# EXHIBIT C

21 of page 2 Invoice #: SWPFuelRec-JAN21

Worked on cross-rebuttal testimony; reviewed SWEPCO rebuttal testimony; drafted RFIs	6.5 hrs
Reviewed SWEPCO rebuttal testimony; drafted RFIs	4.0 hrs
Reviewed proposed settlement terms	<u>1.5 hrs</u>
Total hours:	61.0 hrs
Total due: 61.0 hours at \$220 per hour = \$13,420  Thank you for the opportunity to assist with this project.	
	rebuttal testimony; drafted RFIs  Reviewed SWEPCO rebuttal testimony; drafted RFIs  Reviewed proposed settlement terms  Total hours:  Total due: 61.0 hours at \$220 per hour = \$13,420

# **ReSolved Energy Consulting, LLC**

11044 Research Blvd, A-420 Austin, TX 78759

# EXHIBIT C 22 of 47 **Invoice**

DATE	INVOICE NUMBER
2/4/2021	4720

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Herrera Law & Associates, PLLC Alfred Herrera 4400 Medical Parkway Austin, Texas 78756



		PROJECT		
	HL	HL Swepco Fuel 50997		
DESCRIPTION	HOURS	RATE	AMOUNT	
Consulting (Nalepa) Consulting (Cromleigh) Total Labor	34.1 0.8	270.00	9,207.00 144.00 9,351.00	
Work Completed thru - January 29, 2021	то	TAL DUE	\$9,351.00	

# Monthly Recap

# Karl Nalepa

Date	Task	Hours
	Work on draft testimony.	2.00
January 3, 2021	Complete draft and send to F. Herrera for review.	3.00
January 4, 2021	Incorporate edits to testimony. Call with Counsel and consultant to discuss issues. Review draft	
	testimony. Review responses to discovery.	3.80
January 5, 2021	Complete edits to testimony and send revised draft to F. Herrera for review, Call with Counsel and	
	consultants to coordinate recommendations. Compile and send testimony attachments to F. Herrera.	4.00
January 6, 2021	Incorporate additional edits to testimony and send revised draft to F. Herrera for review. Emails with S.	
	Schwartz regarding source documents. Compile and send additional testimony attachments to F.	
	Herrera.	2.70
January 7, 2021	Download and review intervenor testimony.	1.50
January 8, 2021	Continue to review intervenor testimony. Discuss case issues.	1.80
January 11, 2021	Review intervenor workpapers.	0.80
January 13, 2021	Review responses to discovery. Review and provide comments on summary of intervenor positions.	
	Participate on call with intervenors to discuss adjustments. Review SWEPCO discovery.	2.20
January 14, 2021	Review draft term sheet and send comments to F. Herrera. Review Staff testimony. Review responses	
	to discovery.	1.50
January 15, 2021	Review revised term sheet and send comments to F. Herrera. Prepare responses to SWEPCO	
	discovery and send to F. Herrera for review. Call with intervenors and SWEPCO to discuss settlement	
1:	terms. Call with intervenors to discuss issues. Call with Counsel and consultants to discuss edits to	
	term sheet.	3.00
January 18, 2021	Prepare and send summary of CLECO and SWEPCO offers for Oxbow Mine cost recovery in LA.	
-	Discuss options with Counsel and consultants. Send mining agreement to S. Schwartz. Compile fuel	
!	costs for term sheet.	2.00
January 19, 2021	Review and provide edits to term sheet. Call with intervenors to discuss revised term sheet.	1.80
January 26, 2021	Discuss scope of cross rebuttal testimony.	0.50
January 29, 2021	Download and review rebuttal and cross-rebuttal testimony. Review workpapers. Prepare rebuttal	
-	discovery and send to F. Herrera for review. Review other discovery.	3.50
		24 40

34.10

# **Monthly Recap**

# Erin Cromleigh

Date	Task	Hours
January 5, 2021	Assist compiling testimony exhibits.	0.80

0.80

# WESTLAW Research

# January 2021

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
802	2.55	X \$65.00		\$165.75
		X \$65.00		

# Copier Account Totals JANUARY 2021

Account	Printouts	per copy	Total
		X .10	为"自身"的"通 A"(A.D. A.D. A.D. A.D. A.D. A.D. A.D. A.D.
		X .10	
802	1417	X .10	\$141.70

# HAMOUCIE

FOR SERVICES RENDERED BY: ENERGY VENTURES ANALYSIS, INC.

SERVICES PERFORMED FOR: Herrera Law & Associates PLLC On behalf of Cities Advocating Reasonable Deregulation 4400 Medical Parkway Austin, TX 78756

2021-2

DATE PREPARED

**VOUCHER NUMBER** 

ATTN: Mr. Alfred R. Herrera

February 11, 2021

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The west and the was and should be the standing DESCRIPTION OF SERVICES

For work performed during January-February 9, 2021 on Docket No. 50997.

PROFESSIONAL SERVICES	<b>HOURS</b>	\$/HOUR	<b>TOTAL</b>
Seth Schwartz	64	\$500/hour	\$32,000.00
Phillip Graeter	2	\$300/hour	600.00
Deesha Anand	5	\$225/hour	1,125.00

TOTAL AMOUNT DUE EVA **\$33,725.00** 



# **ENERGY VENTURES ANALYSIS**

Providing the energy industry with expert advice since 1981

1901 N. MOORE STREET SUITE 1200 ARLINGTON, VA 22209-1706 TEL: (703) 276-8900 FAX: (703) 276-9541 WEB: www.evalnc.com

February 11, 2021

Mr. Alfred R. Herrera Herrera Law & Associates PLLC On behalf of Cities Advocating Reasonable Deregulation 4400 Medical Parkway Austin, TX 78756

#### Dear Alfred:

Attached is the invoice for our work on SWEPCO Docket 50997 for the months of January and February through February 9<sup>th</sup>, when we stopped work due to the case settling. As shown on the attached excel file with the hours by date, person and task, the primary tasks included:

- Drafting the testimony filed in early January
- Providing workpapers in support of the testimony
- Responding to interrogatories
- Communications with counsel in support of:
  - o Settlement discussions
  - o Preparation for cross-examination

Thank you for using EVA for this case. Congratulations on a successful outcome.

Yours,

Seth Schwartz

Enclosure



February 15, 2021

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC Docket No. 50997; Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs
Account #802

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through February 11, 2021.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

ARH:ll Enclosure

# Herrera Law & Associates, PLLC PO Box 302799 Austin, TX 78703 512-474-1492

# February 15, 2021

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

#### In Reference To:

Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs PUC DN 50997 Acct #802

#### STATEMENT FOR PROFESSIONAL SERVICES

#### Legal Fees:

		Hrs/Rate	Amount
02/01/21	Alfred R. Herrera - Review SWEPCO's proposed settlement offer (of 1/29/21) and assess potential counter offers	1.30 485.00/hr	630.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x (Meyer, Mertz) and hearing exhibits, including review of rebuttal testimony	2.10 485.00/hr	1,018.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x (Brice rebuttal testimony)	1.90 485.00/hr	921.50
	Brennan Foley - Review rebuttal testimony and prepare for HOM	1.50 350.00/hr	525.00

# Cities Advocating Reasonable Deregulation

Page

2

	-	Hrs/Rate	Amount
02/02/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.40 145.00/hr	58.00
	Alfred R. Herrera - Prepare for conference re: settlement options, review SWEPCO's proposed settlement offer (of 1/29/21) and assess potential counter offers, and attend conference	2.70 485.00/hr	1,309.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x (Meyer, Mertz) and hearing exhibits, including review of rebuttal testimony	3.10 485.00/hr	1,503.50
	Brennan Foley - Prepare for HOM	2.00 350.00/hr	700.00
	Brennan Foley - Prepare for and participate in conference call resettlement	1.50 350.00/hr	525.00
02/03/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.70 145.00/hr	101.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x (Brice rebuttal testimony)	2.80 485.00/hr	1,358.00
	Alfred R. Herrera - Review intervenors' proposed settlement terms and assess settlement options	0.60 485.00/hr	291.00
	Brennan Foley - Review and assess SWEPCO settlement offer and formulate counter-offer and participate in conference call resettlement	0.30 350.00/hr	105.00
	Brennan Foley - Prepare for HOM	2.10 350.00/hr	735.00
02/04/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	1.70 145.00/hr	246.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x and identify HOM exhibits	3.20 485.00/hr	1,552.00

# Cities Advocating Reasonable Deregulation

Page

3

		Hrs/Rate	Amount
02/04/21	Alfred R. Herrera - Review SWEPCO's' proposed settlement terms of 2/3/21 and assess settlement options	2.50 485.00/hr	1,212.50
	Brennan Foley - Review and assess SWEPCO settlement offer and formulate counter-offer and participate in conference call resettlement	1.70 350.00/hr	595.00
	Brennan Foley - Prepare for HOM	2.30 350.00/hr	805.00
	Brennan Foley - Review TIEC's statement of position	0.20 350.00/hr	70.00
02/05/21	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x and identify HOM exhibits	4.60 485.00/hr	2,231.00
	Alfred R. Herrera - Review SWEPCO's' proposed settlement terms of 2/4/21 and assess settlement options and communications w/experts and other parties re: same	1.10 485.00/hr	533.50
	Brennan Foley - Prepare for HOM	3.80 350.00/hr	1,330.00
02/06/21	Leslie Lindsey - Prepare hearing exhibits, emails regarding hearing exhibits	0.70 145.00/hr	101.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x and identify HOM exhibits	7.20 485.00/hr	3,492.00
	Alfred R. Herrera - Review SWEPCO's' proposed settlement terms of 2/5/21 and assess settlement options and communications w/experts and other parties re: same	1.30 485.00/hr	630.50
	Brennan Foley - Prepare for HOM	2.10 350.00/hr	735.00

Cities Advocating I	Reasonable	: Deregulation
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Page 4

	-	Hrs/Rate	Amount
02/07/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet; Hearing preparations	9.50 145.00/hr	1,377.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x and identify HOM exhibits	8.10 485.00/hr	3,928.50
	Alfred R. Herrera - Review SWEPCO's' proposed settlement terms of 2/5/21 and assess settlement options and communications w/experts and other parties re: same	1.20 485.00/hr	582.00
	Brennan Foley - Review and assess multiple settlement proposals	0.60 350.00/hr	210.00
02/08/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Hearing preparations	2.80 145.00/hr	406.00
	Sergio E. Herrera -HOM Prep - RE Cross-X	2.40 250.00/hr	600.00
	Sergio E. Herrera - CARD Only HOM prep Zoom call	1.00 250.00/hr	250.00
	Sergio E. Herrera - HOM Prep - RE reviewing testimonies 2.7	2.40 250.00/hr	600.00
	Sergio E. Herrera - HOM Prep - RE new potential exhibits	1.60 250.00/hr	400.00
	Sergio E. Herrera - Reviewed SWEPCO response to CARD RFI No. 10	0.80 250.00/hr	200.00
	Leslie Lindsey - Prepare hearing exhibits for distribution, upload Conf and HSPM exhibits to iManage; prepare envelopes for Confidential and Highly Sensitive exhibits; Prepare exhibit list	3.40 145.00/hr	493.00
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x	6.40 485.00/hr	3,104.00

Cities Advo	ocating Reasonable Deregulation		Page 5
		Hrs/Rate	Amount
02/08/21	Brennan Foley - Prepare for HOM	3.00 350.00/hr	1,050.00
02/09/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.90 145.00/hr	130.50
	Sergio E. Herrera - Reviewed "final" settlement agreement incorp. Sierra Club's Sep. Issue and following drafts/communications	0.90 250.00/hr	225.00
	Sergio E. Herrera - Continued HOM prep RE: Cross-X and Potential Exhibits	4.80 250.00/hr	1,200.00
	Sergio E. Herrera - Drafted RCE issue materials RE: settlement	0.30 250.00/hr	75.00
	Leslie Lindsey - Deliver hearing exhibits to Kennedy Reporting, upload remaining exhibits to iManage	1.10 145.00/hr	159.50
	Brennan Foley - Review and assess multiple settlement offers; review term sheet	0.80 350.00/hr	280.00
02/10/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file;	1.50 145.00/hr	217.50
	Total Legal Fees:	108.90	\$38,805.00
	Expenses:		
02/01/21	Consultant Invoice - Norwood Consulting LLC Inv #SWPFuelRec Feb	21	5,830.00
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4730		2,970.00
	Delivery expense for the month of February 1-11, 2021		25.00
02/08/21	Outside Copies - Rainmaker Document Technologies Inv #52354 - HO	OM Exhibits	1,259.64
	Total expenses:		\$10,084.64

Cities Advocating Reasonable Deregulation	Page 6
	Amount
TOTAL AMOUNT OF THIS BILL:	\$48,889.64
Previous balance	\$303,300.25
BALANCE DUE	\$352,189.89

# Norwood Energy Consulting, L.L.C.

P. O. Box 30197 Austin, Texas 78755-3197 scott@scottnorwood.com (512) 297-1889

Mr. Alfred R. Herrera Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, Texas 78756 Date: 2-9-21 Tax ID #: 26-2374359 Invoice#: SWPFuelRec FEB21



Re: SWEPCO Fuel Reconciliation Case Analysis - PUC Docket No. 50997

	Statement for professional services rendered 2-1-21 through 2-1:	l-21
2-02-2	Reviewed and discussed settlement issues	3.0 hrs
2-03-2	Reviewed RFI responses on SWEPCO's rebuttal testimony and proposed settlement terms	4.0 hrs
2-04-2	Reviewed RFI responses; identified exhibits	4.5 hrs
2-05-2	Reviewed SWEPCO rebuttal testimony; worked on cross	5.0 hrs
2-07-2	Discussed settlement provisions; drafted cross on SWEPCO rebuttal for ARH	6.5 hrs
2-08-2	Reviewed testimony; discussed settlement provisions	3.5 hrs
	Total hours:	26.5 hrs

Total due: 26.5 hours at \$220 per hour = \$5,830

Thank you for the opportunity to assist with this project.

# ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420 Austin, TX 78759

EXHIBIT C
37 of 47 Invoice
invoice

DATE	INVOICE NUMBER
2/10/2021	4730

BILL TO	
Herrera Law & Associates, PLLC	
Alfred Herrera	
4400 Medical Parkway	
Austin, Texas 78756	

Work Completed thru - February 10, 2021

	HL Swepco Fuel 50997			
DESCRIPTION	HOURS	RATE	AMOUNT	
Consulting (Nalepa)	11	270.00	2,970.00	

\$2,970.00

TOTAL DUE

# Monthly Recap

# Karl Nalepa

Date	Task	Hours
January 30, 2021	Review and provide comments on SWEPCO's proposed settlement terms.	0.50
	Review comments on SWEPCO's proposal. Review hearing outline. Provide comments on proposed response to SWEPCO's offer.	0.80
February 2, 2021	Respond to questions on remaining mine costs. Call with Counsel and consultants to discuss term sheet.	1.70
•	Respond to questions on revised settlement terms and hearing witnesses. Review responses to discovery.	1.00
February 4, 2021	Review and provide comments on SWEPCO's revised settlement offer. Review other comments.	
•	Review proposed response to offer. Work on hearing preparation.	1.50
February 5, 2021	Work on hearing preparation. Send issues to S. Herrera for review.	3.20
February 6, 2021	Review and provide comments on latest term sheet.	0.50
February 7, 2021	Video call with Counsel and consultants to discuss latest term sheet. Review comments.	0.50
February 8, 2021	Review counter offer and comments. Review responses to discovery. Review issues for hearing.	1.00
February 9, 2021	Review and provide comments on latest term sheet. Review final settlement term sheet.	0.30

11.00

# Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera Law Firm 4400 Medical Parkway Austin, Texas 78705

Invoice for billing period 1-28-21 through 2-10-21 Invoice #: 021021

Date/Time	Service	Address	Reference	Cost	
2-8 / 12:00pm	DL / ASAP	SOAH	802	\$	25.00
			Total	\$	25.00

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

# 276

Austin, TX. 78701



# PLEASE PAY FROM THIS INVOICE Remit Payment to: 515 Congress Avenue

Austin, Texas 78701

**EXHIBIT C** 40 of 47 Invoice

Date

Invoice #

2/11/2021

52354

#### Bill To

Herrera Law & Associates, PLLC Attn: Accounts Payable P.O. Box 302799 4400 Medical Parkway Austin, Texas 78703

#### Ship To

Herrera Law & Associates, PLLC Attn:Accounts Payable P.O. Box 302799

4400 Medical Parkway Austin, Texas 78703



Ordered By	Reference Number	Terms	Rep	Project N	umber	Delivery Date
Mariann W/Leslie L	Account#802-CARD Hearing	Due on receipt	EFG	02210	036	2/8/2021
	Description of Services Provi	ded		Qty	Rate	Amount
Digital Black and White Prints Digital Color Prints DEPO/ACCO Binding CD-Save Client Files to Disk Fabs Custom Tabs Binders 2.5" Binders 1.5"				4,096 531 3 28 200 35 4 2	0.10 0.59 6.50 10.00 0.25 0.75 12.50 7.50	409.60° 313.29° 19.50° 280.00° 50.00° 26.25° 50.00° 15.00°
				Subtotal		\$1,163.64
Customer Signature				Sales Ta	x (8.25%)	\$96.00
Rainn	Thank you for choosing the character and the character and the character are considered to the character and the character are considered to the character are considered to the character are considered to the character are character as a character and character are character as a character are character as a character and character are character as a character are character as a character and character are character and character and cha			Total		\$1,259.64
Phone Number	Fax Number	Federal Tax ID Nun	nber	Payments/	Credits	\$0.00



March 17, 2021

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC Docket No. 50997; Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs Account #802

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through February 28, 2021.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

ARH:11 Enclosure

# Herrera Law & Associates, PLLC PO Box 302799 Austin, TX 78703 512-474-1492

#### March 17, 2021

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

#### In Reference To:

Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs PUC DN 50997 Acct #802

#### STATEMENT FOR PROFESSIONAL SERVICES

# Legal Fees:

	-	Hrs/Rate	Amount
02/01/21	Sergio E. Herrera - Reviewed SWEPCO Testimony in prep for HOM	6.70 250.00/hr	1,675.00
	Sergio E. Herrera - Reviewed and strategized SWEPCO Proposed Settlement Offer w/ consultant input	0.80 250.00/hr	200.00
02/02/21	Sergio E. Herrera - Reviewed SWEPCO Direct and WPs RE: Cross-X and HOM Prep	5.10 250.00/hr	1,275.00
	Sergio E. Herrera - Prep for CARD only call RE Settlement	1.00 250.00/hr	250.00

# Cities Advocating Reasonable Deregulation

Page

2

		Hrs/Rate	Amount
02/02/21	Sergio E. Herrera - Call with CARD only RE Settlement	1.20 250.00/hr	300.00
	Sergio E. Herrera - Reviewed SWEPCO Rebuttal testimony RE Cross-X exhibits and HOM prep	1.30 250.00/hr	325.00
02/03/21	Sergio E. Herrera - Reviewed and strategized with CARD team RE: TIEC proposed edits to term sheet	0.90 250.00/hr	225.00
	Sergio E. Herrera - Reviewed testimony, WPs, and discovery responses RE: HOM Exhibits and Cross	4.20 250.00/hr	1,050.00
	Sergio E. Herrera - Hearing Prep RE: potential cross-x and exhibits	1.50 250.00/hr	375.00
02/04/21	Sergio E. Herrera - Communicate and strategize RE: Intervenor settlement offer	0.80 250.00/hr	200.00
	Sergio E. Herrera - Communicate and strategize with CARD only RE: SWEPCO counter offer	0.90 250.00/hr	225.00
	Sergio E. Herrera - Review CARD Direct in prep for SWEPCO Cross-X	2.90 250.00/hr	725.00
	Sergio E. Herrera - Prep for Call with CARD only RE HOM	0.50 250.00/hr	125.00
	Sergio E. Herrera - Call with CARD Only RE HOM	1.30 250.00/hr	325.00
	Sergio E. Herrera - Reviewed discovery responses/WPs for possible HOM exhibits	1.40 250.00/hr	350.00
02/05/21	Sergio E. Herrera - Reviewed discovery responses for potential HOM Exhibits	3.10 250.00/hr	775.00
	Sergio E. Herrera - Reviewed K. Nalepa Direct in RE Bourland Rebuttal for HOM Prpe	1.80 250.00/hr	450.00

Page

3

	-	Hrs/Rate	Amount
02/05/21	Sergio E. Herrera - Drafted Cross-X	3.50 250.00/hr	875.00
02/06/21	Sergio E. Herrera - Reviewed SWEPCO's counter-offer RE Settlement	0.40 250.00/hr	100.00
	Sergio E. Herrera - Communicated and strategized with CARD only team RE HOM Prep	0.50 250.00/hr	125.00
	Sergio E. Herrera - Continued drafting cross-x for HOM	3.10 250.00/hr	775.00
	Sergio E. Herrera - Reviewed Settlement proposals	0.50 250.00/hr	125.00
	Sergio E. Herrera - HOM prep	1.50 250.00/hr	375.00
02/07/21	Sergio E. Herrera - Reviewed CARD/Intervenor Counter RE Settlement	0.40 250.00/hr	100.00
	Sergio E. Herrera - Prep for call with CARD team RE Settlement	0.50 250.00/hr	125.00
	Sergio E. Herrera - HOM Prep	6.00 250.00/hr	1,500.00
	Sergio E. Herrera - CARD Only Zoom Call RE Settlement	0.50 250.00/hr	125.00
02/09/21	Alfred R. Herrera - Review close-to-final SWEPCO's' proposed settlement terms of 2/8/21 and assess settlement options and communications w/experts and other parties re: same and various communications with the parties re: same	2.80 485.00/hr	1,358.00
02/23/21	Alfred R. Herrera - Continue review of SWEPCO's proposed settlement terms re: Para. 4 and prepare counter and communications with experts re: same	2.30 485.00/hr	1,115.50

Cities Advocating Reasonable Deregulation

Cities Advo	cating Reasonable Deregulation		Page	4
	-	Hrs/Rate	An	nount
02/26/21	Alfred R. Herrera - Continue review of SWEPCO's latest proposed settlement terms re: Para. 4	0.80 485.00/hi		88.00
	Total Legal Fees:	58.20	\$15,93	36.50
	Expenses:			
01/01/21	Consultant Invoice - Scott Douglass McConnico Inv #263553		4,34	15.00
	Total expenses:		\$4,34	15.00
	TOTAL AMOUNT OF THIS BILL:		\$20,28	31.50
	Previous balance		\$352,18	89.89
	BALANCE DUE		\$372,47	71.39



Federal I.D. No. 74-1864860

ALFRED R. HERRERA HERRERA LAW & ASSOCIATES, PLLC P.O. BOX 302799 AUSTIN, TX 78703



February 28, 2021 Invoice No. 263553

For Profession	al Services Renc	lered:						
RE: PU	RE: PUC DOCKET NO. 50997-EXPERT WITNESS							
DATE	INITIALS	DESCRIPTION					HOURS	
01/04/21	CJW	Continued work o	n testimony draf	t;			4.20	
01/05/21	CJW	Incorporate updat	es and comment	ts into testi	mony draft;		1.50	
01/06/21	CJW	Review and incorpother witnesses; F			nd review draft test nments;	imony of	2.20	
N.	<b>AME</b>		HOURS	RATE	AMOUNT			
CA	THERINE J.	WEBKING	7.90	550.00	4,345.00			
Tot	als		7.90		4,345.00			
					TOTAL FEES	\$	4,345.00	/
				TOTA	AL EXPENSES	\$	0.00	
				TOTAL 1	THIS INVOICE	\$	4,345.00	

Scott Douglass & McConnice LLP

Attorneys at Law



Federal I.D. No. 74-1864860

ALFRED R. HERRERA HERRERA LAW & ASSOCIATES, PLLC P.O. BOX 302799 AUSTIN, TX 78703 February 28, 2021 Invoice No. 263553

#### **REMITTANCE PAGE**

For Professional Service Rendered

#### RE: PUC DOCKET NO. 50997-EXPERT WITNESS

TOTAL FEES	\$ 4,345.00
TOTAL EXPENSES	 0.00
TOTAL CURRENT INVOICE	\$ 4,345.00
PREVIOUS UNPAID BALANCE DUE (See Below)	\$ 2,200.00
TOTAL DUE	\$ 6,545.00

If you have paid any portion of the "PREVIOUS UNPAID BALANCE DUE," please pay only "TOTAL CURRENT INVOICE" plus any "PREVIOUS INVOICES" listed below that have not been paid.

#### **PREVIOUS INVOICES**

BALANCE	PAYMENT RECEIVED	INVOICE AMOUNT	INVOICE	DATE
2,200.00	0.00	2,200.00	263001	01/31/21
2,200.00	Total			

#### PLEASE RETURN THIS COPY WITH YOUR PAYMENT

Scott Douglass & McConnice LLP

Attorneys at Law

203 Colorado Street, Suite 2400, Austin, TX 78701

p:512.495.6300

f: 512.495.6399



January 9, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC Docket No. 46042 **Account # 772** 

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through December, 2018.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

ARH:II Enclosure

# Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

#### January 9, 2019

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

#### In Reference To:

Application of Southwestern
Electric Power Company for
Approval to Amend Transmission
Cost Recovery Factor
PUC DN 49042
Acct #772

#### STATEMENT FOR PROFESSIONAL SERVICES

#### Legal Fees:

	Total Legal Fees:	2.80	\$999.00
	Brennan Foley - Draft motion to intervene	0.30 305.00/hr	91.50
	Brennan Foley - Review application, direct testimony and supporting schedules	1.50 305.00/hr	457.50
12/21/18	Alfred R. Herrera - Preliminary review of TCRF application	1.00 450.00/hr	450.00
		Hrs/Rate	Amount

Cities Advocating Reasonable Deregulation	Page 2
	Amount
BALANCE DUE	\$999.00



February 7, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC Docket No. 49042 **Account # 772** 

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through January, 2019.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely

Alfred R. Herrera

ARH:11 Enclosure

# Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

# February 7, 2019

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

#### In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

#### STATEMENT FOR PROFESSIONAL SERVICES

# **Legal Fees:**

		Hrs/Rate	Amount
01/03/19	Brennan Foley - Review Order of Referral	0.10 325.00/hr	32.50
	Mariann Wood - Prepared Motion to Intervene, filed at the PUC and served upon all parties; Reviewed and updated case file	1.00 140.00/hr	140.00
01/04/19	Brennan Foley - Discuss application with consultants	0.40 325.00/hr	130.00
	Mariann Wood - Reviewed and updated case file; Emailed to Consultants; Emailed Application to Consultants	1.10 140.00/hr	154.00

Cities Advocating Reasonable Deregulation			
		Hrs/Rate	Amount
01/08/19	Brennan Foley - Review application, direct testimony and supporting schedules and draft list of issues	2.50 325.00/hr	812.50
01/09/19	Brennan Foley - Review draft RFIs to SWEPCO and discuss with K. Nalepa	0.70 325.00/hr	227.50
	Brennan Foley - Revise List of Issues	0.40 325.00/hr	130.00
	Mariann Wood - Prepared CARD's 1st Set of RFIs, filed at the PUC and served upon all parties; Prepared CARDs Protective Order Certifications, filed at the PUC and served upon all parties	0.80 140.00/hr	112.00
01/10/19	Brennan Foley - Revise List of Issues	0.20 325.00/hr	65.00
	Brennan Foley - Review Staff's List of Issues	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed and updated case file; Prepared CARDs Preliminary List of Issues, filed at the PUC and served upon all parties	0.70 140.00/hr	98.00
01/11/19	Brennan Foley - Review SWEPCO's List of Issues	0.10 325.00/hr	32.50
	Brennan Foley - Review TIEC's RFIs to SWEPCO	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed and updated case file	0.80 140.00/hr	112.00
01/14/19	Mariann Wood - Reviewed and updated case file; Updated Discovery spreadsheet	0.20 140.00/hr	28.00
01/15/19	Brennan Foley - Review Order No. 2 re: pre-hearing conference	0.10 325.00/hr	32.50

Cities Advo	ocating Reasonable Deregulation		Page 3
		Hrs/Rate	Amount
01/16/19	Brennan Foley - Review OPUC's motion to intervene	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed and updated case file	0.30 140.00/hr	42.00
01/18/19	Brennan Foley - Review Staff recommendation on application sufficiency and notice	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed and updated case file	0.40 140.00/hr	56.00
01/22/19	Brennan Foley - Prepare for and attend pre-hearing conference	4.00 325.00/hr	1,300.00
	Brennan Foley - Review RFIs to SWEPCO	0.50 325.00/hr	162.50
01/23/19	Brennan Foley - Review Nucor's motion to intervene	0.10 325.00/hr	32.50
	Mariann Wood - Prepared CARD's 2nd Set of RFIs, Filed at the PUC and served upon all parties	0.50 140.00/hr	70.00
01/24/19	Mariann Wood - Reviewed and updated case file	0.40 140.00/hr	56.00
01/25/19	Brennan Foley - Review Order No. 3 re: procedural schedule and notice	0.10 325.00/hr	32.50
01/31/19	Brennan Foley - Review SWEPCO motion to extend proof of notice deadline	0.10 325.00/hr	32.50
	Brennan Foley - Review Order No. 4 re: motions to intervene	0.10 325.00/hr	32.50
	Total Legal Fees:	16.00	\$4,053.00

Cities Advocating Reasonable Deregulation		Page 4
	Expenses:	
		Amount
01/01/19	Copy expense for the month of January 2019	49.90
	Fax expense for the month of January 2019	34.25
	Delivery expense for the month of January 2019	40.75
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4335	4,323.00
	Total expenses:	\$4,447.90
	TOTAL AMOUNT OF THIS BILL:	\$8,500.90
	Previous balance	\$999.00
	BALANCE DUE	\$9,499.90

## Copier Account Totals JANUARY 2019

Account	Printouts	per copy	Total
		X .10	
772	499	X .10	\$49.90

## JANUARY 2019 FAX RECAP

Account	Printouts	.25 per copy	Total
		X .25	
772	137	X .25	\$34.25

## JANUARY 2019 DELIVERY RECAP

Account #	Cost
772	\$40.75

## Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 12-27-18 through 1-9-19

Invoice #: 010919

Date/Time	Service	Address	Reference		÷ 1
1-3 / 10:40am	RT / 2 hr	PUC	/ 772	\$ 15.00	7.50 Split
	RT/1hr+1 Drop	PUC	772 /	\$ 21.50	10.75 Split
			Total	\$ . )	

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

# 276

Austin, TX. 78701

### Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 1-10-19 through 1-23-19

Invoice #: 012319

	, <u>r</u>					
Date/Time	Service	Address	Reference	Cos		. • •
1-10 / 12:35pm	RT / 2 hr	PUC		\$	15.00	7.50 split
;						
•						
4 48 / 44 55						7
1-23 / 11:15am	RT / 2 hr	PUC	772	\$	15.00	
• •						
			Total	\$		
			Total	Ψ		

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

# 276

Austin, TX. 78701

## ReSolved Energy Consulting, LLC

EXHIBIT D 14 of 56 Invoice

11044 Research Blvd, A-420 Austin, Texas 78759 Phone (512) 331-4949

DATE	INVOICE NUMBER
2/7/2019	4335

BI	L	L	Т	$\mathbf{C}$

Herrera Law & Associates, PLLC Alfred Herrera 816 Congress Ave, # 950 Austin, Texas 78701

PROJECT

HL Swepco TCRF 49042

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa) Consulting (Murphy) Total Labor	6. 12.	6 270.00	1,782.00
Work Completed thru - January 31, 2019	Т	OTAL DUE	\$4,323.00

## **Monthly Recap**

#### Karl Nalepa

Date	Task	Hours
January 4, 2019	Download and review filing.	1.20
January 8, 2019	Continue to review filing testimony and schedules. Review and edit draft discovery.	1.00
January 9, 2019	Emails with B. Foley regarding discovery questions. Complete review and send discovery to B. Foley	
	for review. Review and edit draft issues list. Send edits to B. Foley.	1.60
January 21, 2019	Work on additional discovery.	1.00
January 22, 2019	Complete additional discovery and send to B. Foley for review.	0.80
January 30, 2019	Review response to discovery.	1.00

6.60

## **Monthly Recap**

#### **Brian Murphy**

Date	Task	Hours
January 4, 2019	Review application. Review updated baseline values from DN 48233.	2.60
January 7, 2019	Review direct testimonies of SWEPCO witnesses, draft RFIs.	2.80
January 8, 2019	Work on TCRF rate model.	1.60
January 9, 2019	Emails with B. Foley on discovery. Review list of issues. Work on TCRF rate model. Draft RFIs.	2.10
January 21, 2019	Draft additional RFIs.	1.00
January 26, 2019	Review filings.	0.50
January 30, 2019	Review RFI responses.	1.50

12.10



March 8, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor

PUC Docket No. 49042

**Account #772** 

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through February, 2019.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Singerely,

ARH:11 Enclosure

#### Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

#### March 8, 2019

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

#### In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

#### STATEMENT FOR PROFESSIONAL SERVICES

#### Legal Fees:

		Hrs/Rate	Amount
02/04/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.60 140.00/hr	84.00
02/05/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
02/08/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.40 140.00/hr	56.00
	Brennan Foley - Review Preliminary Order	0.10 325.00/hr	32.50

Page

2

Cities Advocating Reasonable Deregulation	

		Hrs/Rate	Amount
02/12/19	Brennan Foley - Review TIEC's RFIs to SWEPCO	0.20 325.00/hr	65.00
02/13/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.50 140.00/hr	70.00
02/14/19	Brennan Foley - Review TIEC's RFIs to SWEPCO	0.20 325.00/hr	65.00
02/15/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.20 140.00/hr	28.00
02/18/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
02/19/19	Mariann Wood - Updated Discovery Spreadsheet	1.30 140.00/hr	182.00
	Brennan Foley - Review Staff's RFIs to SWEPCO	0.20 325.00/hr	65.00
02/20/19	Mariann Wood - Prepared CARD's 3rd Set of RFIs, Filed at the PUC and served upon all parties	1.00 140.00/hr	140.00
	Brennan Foley - Review and revise RFIs to SWEPCO	0.40 325.00/hr	130.00
	Brennan Foley - Review application, supporting testimony and schedules, review prior TCRF cases, and identify issues for testimony	2.10 325.00/hr	682.50
02/21/19	Brennan Foley - Review application, supporting testimony and schedules, review prior TCRF cases and identify issues for testimony; call with K. Nepela re: testimony	3.50 325.00/hr	1,137.50
02/25/19	Brennan Foley - Review application, direct testimony and schedules, RFI responses and conduct relevant research	1.80 325.00/hr	585.00

Cities Advo	cating Reasonable Deregulation		Page 3
	-	Hrs/Rate	Amount
02/26/19	Brennan Foley - Conference call with K. Nalepa re: testimony; call A. Petak re: Staff testimony	1.10 325.00/hr	357.50
	Brennan Foley - Conduct research re: post-test year adjustments	1.70 325.00/hr	552.50
02/27/19	Mariann Wood - Reviewed and updated case file; Updated Discovery Spreadsheet	0.60 140.00/hr	84.00
	Alfred R. Herrera - Review SWEPCO's response to Staff 1st RFIs	0.60 475.00/hr	285.00
02/28/19	Mariann Wood - Reviewed and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Review RFIs responses	1.60 325.00/hr	520.00
	Brennan Foley - Call with B. Hallmark re: case issues	0.40 325.00/hr	130.00
	Total Legal Fees:	19.40	\$5,377.50
	Expenses:		
02/01/19	Copy expense for the month of February 2019		5.60
	Fax expense for the month of February 2019		7.50
	Delivery expense for the month of February 2019		15.00
	Consultant Invoice - ReSolved Energy Consulting, LLC - Inv #4343		3,186.00
	Total expenses:		\$3,214.10
	TOTAL AMOUNT OF THIS BILL:		\$8,591.60

Cities Advocating Reasonable Deregulation	Page 4
	Amount
Previous balance	\$9,499.90
2/27/2019 Payment - Thank You. Check No. 400105	(\$999.00)
Total payments and adjustments	(\$999.00)
BALANCE DUE	\$17,092.50

## Copier Account Totals FEBRUARY 2019

Account	Printouts	per copy	Total
		X .10	
772	56	X .10	\$5.60

## FEBRUARY 2019 FAX RECAP

Account	Printouts	.25 per copy	Total
		X .25	
772	30	X .25	\$7.50

## FEBRUARY 2019 DELIVERY RECAP

Account #	Cost
772	\$15.00

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to:

Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 2-7-19 through 2-20-19

Invoice #: 022019

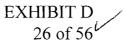
Date/Time	Service	Address	Reference	Cost	
					-
2 20 / 12 12	DT / 01	NVG	220	ø	15.00
2-20 / 12:10pm 2-2	RT / 2 hr	PUC	772	\$	15.00
			Total	\$	

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

# 276

Austin, TX. 78701



## ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420 Austin, Texas 78759 Phone (512) 331-4949

# Invoice

DATE	INVOICE NUMBER
3/6/2019	4343

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Herrera Law & Associates, PLLC Alfred Herrera 816 Congress Ave, # 950 Austin, Texas 78701



HL OURS 11.8	RATE 270.00	AMOUNT 3,186.00
11.8	270.00	3,186.00
		'
		!
		\$3,186.00
		TOTAL DUE

# EXHIBIT D 27 of 56

## **Monthly Recap**

#### Karl Nalepa

Date	Task	Hours
February 1, 2019	Review responses to discovery.	0.60
February 4, 2019	Work on analysis of issues.	0.80
February 5, 2019	Continue to work on issues.	0.60
February 11, 2019	Review responses to discovery.	0.40
February 13, 2019	Review discovery database.	0.20
February 14, 2019	Evaluate impact of discovery issues.	0.80
February 15, 2019	Update and review additional discovery.	0.60
February 19, 2019	Review responses to discovery. Work on analysis of issues.	1.20
February 20, 2019	Review discovery. Work on analysis. Prepare additional discovery and send to B. Foley.	2.00
February 21, 2019	Compile potential issues. Call with B. Foley to discuss. Research files to confirm baseline conforms	
	with tax accounting order.	2.60
February 25, 2019	Work on analysis.	0.60
February 26, 2019	Review analysis. Call with B. Foley to discuss issues for testimony.	1.00
February 28, 2019	Review responses to discovery.	0.40

11.80



April 3, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Application of Southwestern Electric Power Company for Approval to Amend Re:

Transmission Cost Recovery Factor

PUC Docket No. 49042

**Account # 772** 

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through March, 2019.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely.

ARH:ll Enclosure

#### Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

#### April 3, 2019

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

#### In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

#### STATEMENT FOR PROFESSIONAL SERVICES

#### Legal Fees:

		Hrs/Rate	<u>Amount</u>
03/01/19	Brennan Foley - Review TIEC's and Staff's RFIs to SWEPCO	1.00 325.00/hr	325.00
	Brennan Foley - Discuss testimony with K. Nalepa; call with J. Zhu and B. Hallmark re: testimony	1.00 325.00/hr	325.00
03/05/19	Brennan Foley - Review RFIs to SWEPCO; SWEPCO's responses to RFIs; discuss testimony with K. Nalepa	1.00 325.00/hr	325.00
03/06/19	Brennan Foley - Edit K. Nalepa direct testimony and discuss with K. Nalepa	2.40 325.00/hr	780.00

## Cities Advocating Reasonable Deregulation

Page 2

		Hrs/Rate	Amount
03/06/19	Brennan Foley - Review SWEPCO's responses to RFIs	0.30 325.00/hr	97.50
	Alfred R. Herrera - Review final draft of K. Nalepa direct testimony	0.80 475.00/hr	380.00
	Sergio E. Herrera - Reviewed Direct Testimony of K. Nalepa RE: SWEPCO TCRF	1.80 250.00/hr	450.00
	Leslie Lindsey - Prepare and format testimony of Karl Nalepa	3.20 140.00/hr	448.00
03/07/19	Brennan Foley - Review SWEPCO's responses to RFIs	0.50 325.00/hr	162.50
	Leslie Lindsey - File and serve testimony of Karl Nalepa	0.80 140.00/hr	112.00
03/08/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	1.00 140.00/hr	140.00
03/12/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1.90 140.00/hr	266.00
	Brennan Foley - Discuss case issues with K. Nalepa	0.50 325.00/hr	162.50
03/14/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Review Staff direct testimony	1.00 325.00/hr	325.00
03/15/19	Brennan Foley - Review responses to TIEC RFIs	0.40 325.00/hr	130.00
03/18/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 140.00/hr	42.00

## Cities Advocating Reasonable Deregulation

Page 3

		Hrs/Rate	Amount
03/18/19	Brennan Foley - Review Staff rebuttal testimony and conduct relevant research	2.00 325.00/hr	650.00
03/19/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.20 140.00/hr	28.00
	Brennan Foley - Review RFI responses	0.30 325.00/hr	97.50
03/21/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.30 140.00/hr	42.00
03/22/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
	Brennan Foley - Discuss case issues with A. Herrera and call K.Nalepa re: same	0.30 325.00/hr	97.50
03/25/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
	Brennan Foley - Review SWEPCO rebuttal testimony and TIEC cross-rebuttal testimony; evaluate settlement options	2.50 325.00/hr	812.50
03/26/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	1.50 140.00/hr	210.00
	Brennan Foley - Review and assess settlement offer; call with B. Hallmark re: settlement	2.70 325.00/hr	877.50
	Brennan Foley - Prepare for hearing on the merits	3.00 325.00/hr	975.00
	Brennan Foley - Review OPUC's and TIEC's statements of position	0.20 325.00/hr	65.00
	Brennan Foley - Draft statement of position	0.40 325.00/hr	130.00

Cities Adve	ocating Reasonable Deregulation		Page 4
		Hrs/Rate	Amount
03/26/19	Brennan Foley - Review and assess settlement offer; multiple calls with Staff and intervenors re: settlement	0.70 325.00/hr	227.50
03/27/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet, Hearing Preparations	1.60 140.00/hr	224.00
	Brennan Foley - Review and assess settlement offer; multiple calls with Staff and intervenors re: settlement	4.00 325.00/hr	1,300.00
	Brennan Foley - Review SWEPCO errata to rebuttal testimony	0.20 325.00/hr	65.00
	Brennan Foley - Review Nucor Steel's statement of position	0.10 325.00/hr	32.50
03/28/19	Mariann Wood - Hearing Preparations; Prepared Statement of Position, filed at the PUC and served upon all parties	1.10 140.00/hr	154.00
	Brennan Foley - Participate in multiple conference calls re: settlement; assessment of settlement options	3.00 325.00/hr	975.00
	Alfred R. Herrera - Review final draft of K. Nalepa direct testimony	1.10 475.00/hr	522.50
	Total Legal Fees:	44.30	\$12,124.00
	Expenses:		
03/01/19	Copy expense for the month of March 2019		9.80
	Fax expense for the month of March 2019		20.00
	Delivery expense for the month of March 2019		15.00
	Postage expense for the month of March 2019		8.80

Cities Advo	Page 5	
		Amount
03/01/19	Consultant Invoice - ReSolved Energy Consulting LLC Inv #4364	6,426.00
03/06/19	Outside Copies - Rainmaker Document Technologies Inv #47113	1,316.97
	Total expenses:	\$7,796.57
	TOTAL AMOUNT OF THIS BILL:	\$19,920.57
	Previous balance	\$17,092.50
	BALANCE DUE	\$37,013.07

## Copier Account Totals MARCH 2019

Account	Printouts	per copy	Total
		X .10	
772	98	X .10	\$9.80

## MARCH 2019 FAX RECAP

Account	Printouts	.25 per copy	Total
		X .25	
772	80	X .25	\$20.00

## MARCH 2019 DELIVERY RECAP

Account #	Cost
772	\$15.00

## Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 3-7-19 through 3-20-19

Inx	nice	#•	032019
1111	OICE	Ħ.	032017

\$

Total

Date/Time	Service	Address	Reference	Cost	
3-7 / 11:05am 2_11 / 1-45	RT / 2 hr	PUC	772	\$	15.00

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

# 276

Austin, TX. 78701

## MARCH 2019 POSTAGE

TOTAL
\$8.80

## ReSolved Energy Consulting, LLC

Phone (512) 331-4949 11044 Research Blvd, A-420

## **Invoice**

DATE	INVOICE NUMBER
4/2/2019	4364

BI	L	_ T	C

Herrera Law & Associates, PLLC Alfred Herrera 816 Congress Ave, # 950 Austin, Texas 78701



		PROJECT  HL Swepco TCRF 49042		
	HL S			
DESCRIPTION	HOURS	RATE	AMOUNT	
Consulting (Nalepa)	23.8	270.00	6,426.00	
Work Completed thru - March 31, 2019	тот	TAL DUE	\$6,426.00	

## **Monthly Recap**

#### Karl Nalepa

Date	Task	Hours
March 1, 2019	Review responses to discovery. Call with B. Foley to discuss issues.	1.00
March 5, 2019	Review responses to discovery. Prepare draft testimony and send to B. Foley for review.	5.40
March 6, 2019	Review and incorporate edits to revised draft testimony. Prepare exhibits and workpapers and send to	
·	law firm.	3.80
March 12, 2019	Emails with B. Foley regarding case issues.	0.20
March 14, 2019	Review Staff testimony and emails with B. Foley regarding issues raised.	1.80
March 20, 2019	Review discovery.	0.80
March 21, 2019	Update and review responses to discovery. Review TIEC cross-rebuttal testimony. Prepare and send	
	analysis to B. Foley. Discuss hearing schedule.	2.60
March 22, 2019	Review rebuttal testimony. Prepare and send analysis to B. Foley. Prepare and send rebuttal discovery.	1.80
March 25, 2019	Review filed discovery. Emails with B. Foley regarding discovery.	0.40
March 26, 2019	Review SWEPCO settlement offer and discuss with B. Foley. Calculate rate impacts using alternative	
	billing determinants.	1.60
March 27, 2019	Prepare cross-x issues for SWEPCO and TIEC. Review settlement counter offer.	2.00
March 28, 2019	Review errata rebuttal testimony of Aaron. Discuss impact with B. Foley. Review SWEPCO's response	
	to counter offer.	1.60
March 29, 2019	Review revised counter offer to SWEPCO.	0.80

23.80



#### PLEASE PAY FROM THIS INVOICE

Remit Payment to: 301 Congress Avenue Suite 250 Austin, Texas 78701 EXHIBIT D
41 of 56
Invoice

Date

Invoice #

3/6/2019

47113

Bill To

Herrera Law & Associates, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 950 Austin, Texas 78701 Ship To

Herrera Law & Associates, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 950 Austin, Texas 78701

	Reference Number	Terms	Rep	Project N	umber	Delivery Date
Leslie	#772/49042 DT Nalepa	Due on receipt	EFG	03190055		3/7/2019
	Description of Services Provi	ded		Qty	Rate	Amount
Digital Black and White Prin Custom Tabs CD's with custom labels CD Sleeves GBC Binding	ts			896 140 56 56 28	0.10 0.75 15.00 2.00 2.50	89.60T 105.00T 840.00T 112.00T 70.00T
#772/49042 DT Nalepa						
				Subtotal		\$1,216.60
`. Customer Signature				Subtotal Sales Tax	x (8.25%)	
`. Customer Signature <b>Rai</b>	Thank you for choosin				x (8.25%)	
			nber	Sales Tax		\$100.37



May 7, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC Docket No. 49042 **Account #772** 

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through April, 2019.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely

Alfred R. Herrera

ARH:11 Enclosure

#### Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

#### May 6, 2019

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

#### In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

#### STATEMENT FOR PROFESSIONAL SERVICES

#### Legal Fees:

		Hrs/Rate	Amount
04/01/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Hearings Preparations	1.50 140.00/hr	210.00
	Brennan Foley - Review SWEPCO letter re: settlement	0.10 325.00/hr	32.50
	Brennan Foley - Review SWEPCO's responses to RFIs	0.50 325.00/hr	162.50
04/02/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00

Cities Advo	ocating Reasonable Deregulation		Page 2
		Hrs/Rate	Amount
04/02/19	Brennan Foley - Review SOAH Order No. 6 canceling hearing on the merits	0.10 325.00/hr	32.50
04/11/19	Brennan Foley - Review settlement documents	0.40 325.00/hr	130.00
04/12/19	Brennan Foley - Review and edit settlement documents	1.60 325.00/hr	520.00
04/15/19	Brennan Foley - Review and revise settlement documents and communicate with parties	0.50 325.00/hr	162.50
04/16/19	Brennan Foley - review and revise settlement documents; discuss with E. D'Ambrosio	0.50 325.00/hr	162.50
04/17/19	Brennan Foley - Review Order No. 7 re: status report	0.10 325.00/hr	32.50
04/25/19	Alfred R. Herrera - Review final draft of settlement documents	0.40 475.00/hr	190.00
	Total Legal Fees:	5.80	\$1,649.00
	Expenses:		
04/01/19	Copy expense for the month of April 2019		6.10
	Delivery expense for the month of April 2019		30.00
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4377		324.00
	Total expenses:		\$360.10
	TOTAL AMOUNT OF THIS BILL:		\$2,009.10
	Previous balance		\$37,013.07

Cities Advocating Reasonable Deregulation	Page 3
	Amount
BALANCE DUE	\$39,022.17

# Copier Account Totals APRIL 2019

Account	Printouts	per copy	Total
		X .10	
772	61	X .10	\$6.10
		X .10	

## APRIL 2019 DELIVERY RECAP

Account #	Cost
772	\$30.00

### Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 3-21-19 through 4-3-19

T *	11.	041	17	10
Invoi	ce #:	1741	15	ıy

Date/Time	Service	Address	Reference	Cost	
3-25 / 1:00pm 3-28 / 11:55am 3-	RT / 2 hr RT / 2 hr	PUC PUC	772 772	\$ \$	15.00 15.00
			Total	\$	

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

# 276

Austin, TX. 78701

## **ReSolved Energy Consulting, LLC**

11044 Research Blvd, A-420 Austin, TX 78759

## Invoice

DATE	INVOICE NUMBER
5/2/2019	4377

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Herrera Law & Associates, PLLC Alfred Herrera 816 Congress Ave, # 950 Austin, Texas 78701

PROJECT

	HL	Swepco TCRF 490	)42
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	1.2	270.00	324.00
Work Completed thru - April 30, 2019	тс	TAL DUE	\$324.00

## **Monthly Recap**

#### Karl Nalepa

Date	Task	Hours
April 1, 2019	Emails with B. Foley regarding settlement terms.	0.40
April 12, 2019	Review settlement documents and confirm rates are correct.	0.80

1.20



June 6, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: Application of Southwestern Electric Power Company for Approval to Amend

Transmission Cost Recovery Factor

PUC Docket No. 49042

**Account #772** 

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through May, 2019.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely.

ARH:11 Enclosure

#### Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

#### June 6, 2019

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

#### In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

#### STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
05/06/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
05/09/19	Brennan Foley - Review settlement documents and correspond with parties; call with M. Held re: settlement documents	0.60 325.00/hr	195.00
05/15/19	Brennan Foley - Review revised settlement documents	0.40 325.00/hr	130.00
05/29/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00

Cities Advocating Reasonable Deregulation		Page	2
Total Legal Fees:	Hours 1.60		9.00
Previous balance	1.00	\$39,02	
5/29/2019 Payment - Thank You. Check No. 402170	_	(\$8,59	1.60)
Total payments and adjustments		(\$8,59	1.60)
BALANCE DUE	_	\$30,83	9.57



August 7, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Application of Southwestern Electric Power Company for Approval to Amend Re: Transmission Cost Recovery Factor PUC Docket No. 49042

Account #772

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through July, 2019.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Singerely

Alfred R. Herrera

ARH:II Enclosure

#### Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

#### August 7, 2019

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

#### In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

#### STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
07/01/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
07/15/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Review proposed final order	0.30 325.00/hr	97.50
07/17/19	Brennan Foley - Review proposed final order and settlement	0.60 325.00/hr	195.00

Cities Advo	ocating Reasonable Deregulation		Page 2
		Hrs/Rate	Amount
07/18/19	Alfred R. Herrera - Prep for and attend Open Meeting re: final order	1.00 475.00/hr	475.00
	Brennan Foley - Monitor open meeting re: final order including discussion of DN 49057 ETI TCRF final order and conduct related research	0.60 325.00/hr	195.00
07/23/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	Total Legal Fees:	3.00	\$1,032.50
	Previous balance		\$30,839.57
7/9/2019	Payment - Thank You. Check No. 403179		(\$2,009.10)
	Total payments and adjustments		(\$2,009.10)
	BALANCE DUE		\$29,862.97



May 13, 2020

Cities Advocating Reasonable Deregulation c/o Jim Finley
City of Longview
P.O. Box 1952
Longview, Texas 75606-1952

Re: PUC Docket No. 47141; Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449

Account #745

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through April, 2020.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

ARH:ll Enclosure

#### May 13, 2020

Invoice submitted to:
Cities Advocating Reseasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606-195

#### In Reference To:

Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acet No. 745

#### STATEMENT FOR PROFESSIONAL SERVICES

	-	Hrs/Rate	Amount
04/17/20	Brennan Foley - Correspond with L. Leslie re: RCE update; correspond and phone call with P. Pearsall re: settlement	0.60 350.00/hr	210.00
04/20/20	Leslie Lindsey - Exchange emails BF regarding current invoices to send to SWEPCO	0.10 145.00/hr	14.50
	Brennan Foley - Discuss rate case expense update with L. Leslie	0.40 350.00/hr	140.00
04/24/20	Brennan Foley - Review settlement documents; call P. Pearsall re: settlement; discuss with A. Herrera	0.70 350.00/hr	245.00

Cities Adve	ocating Reseasonable Deregulation		Page 2
	-	Hrs/Rate	Amount
04/27/20	Leslie Lindsey - Prepare, format and updated supporting docs for ARH affidavit	1.20 145.00/hr	174.00
	Brennan Foley - Call with P. Pearsall re: settlement and correspond with L. Leslie re: RCE update	0.40 350.00/hr	140.00
04/28/20	Leslie Lindsey - Continue to update and prepare ARH affidavit and supporting docs	1.30 145.00/hr	188.50
04/29/20	Leslie Lindsey - Continue to update and prepare ARH affidavit and supporting docs	1.10 145.00/hr	159.50
	Brennan Foley - Prepare CARD's 4th RCE update	0.40 350.00/hr	140.00
04/30/20	Brennan Foley - Prepare CARD's 4th RCE update	0.70 350.00/hr	245.00
	Total Legal Fees:	6.90	\$1,656.50
	Previous balance		\$12,737.25
	BALANCE DUE		\$14,393.75



June 10, 2020

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC Docket No. 47141; Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 **Account #745** 

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through May, 2020.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

ARH:11 Enclosure

June 9, 2020

Invoice submitted to:
Cities Advocating Reseasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606-195

#### In Reference To:

Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acct No. 745

## STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
05/01/20	Brennan Foley - Review SWEPCO's 4th supplemental RCE report	0.40 350.00/hr	140.00
	Leslie Lindsey - Prepare, format, file and serve on all parties CARD's 4th supplemental ARH affidavit regarding RCEs in DN 46449 et al	1.00 145.00/hr	145.00
05/04/20	Brennan Foley - Review and revise settlement documents	0.60 350.00/hr	210.00

Cities Advocating Reseasonable Deregulation		Page 2	
	-	Hrs/Rate	Amount
05/04/20	Alfred R. Herrera - Review final draft stipulation and accompanying supporting docs	1.70 485.00/hr	824.50
05/05/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 145.00/hr	29.00
05/08/20	Brennan Foley - Review and edit settlement documents	1.50 350.00/hr	525.00
05/11/20	Brennan Foley - Edit settlement documents	0.60 350.00/hr	210.00
05/18/20	Brennan Foley - Review draft status report	0.10 350.00/hr	35.00
	Brennan Foley - Revise edits to stipulation	0.50 350.00/hr	175.00
05/21/20	Brennan Foley - Revise settlement documents	1.40 350.00/hr	490.00
05/26/20	Brennan Foley - Review parties' edits to settlement documents and edit same	0.40 350.00/hr	140.00
	Brennan Foley - Review RCE tariff and rate calculations	1.00 350.00/hr	350.00
	Total Legal Fees:	9.40	\$3,273.50
	Previous balance		\$14,393.75
6/1/2020	6/1/2020 Payment - Thank You. Check No. 409336		(\$5,706.05)
	Total payments and adjustments		(\$5,706.05)
BALANCE DUE			\$11,961.20



July 21, 2020

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC Docket No. 47141; Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449

Account #745

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through June, 2020.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

ARH:ll Enclosure

July 20, 2020

Invoice submitted to:
Cities Advocating Reseasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606-195

#### In Reference To:

Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acct No. 745

#### STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
06/10/20	Brennan Foley - Review settlement documents	0.40 350.00/hr	140.00
06/11/20	Brennan Foley - Review settlement documents	1.00 350.00/hr	350.00
06/19/20	Brennan Foley - Review Staff settlement testimony and correspond with A. Herrera and parties re: settlement	0.50 350.00/hr	175.00
06/24/20	Brennan Foley - Review settlement documents	0.40 350.00/hr	140.00

Cities Advo	ocating Reseasonable Deregulation		Page	2
		Hrs/Rate	Am	ount
06/25/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 145.00/hi		9.00
	Total Legal Fees:	2.50	\$83	4.00
	Previous balance		\$11,961.20	
	BALANCE DUE		\$12,79	5.20



September 9, 2020

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC Docket No. 47141; Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 Account #745

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through August, 2020.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

ARH:ll Enclosure

#### September 7, 2020

Invoice submitted to:
Cities Advocating Reseasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606-195

#### In Reference To:

Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acct No. 745

## STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
07/31/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
08/04/20	Brennan Foley - Review proposed final order	0.80 350.00/hr	280.00
08/07/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
08/20/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50

Cities Advocating Reseasonable Deregulation		]	Page 2
		Hrs/Rate	Amount
08/26/20	Brennan Foley - Review Commissioner memorandum re: final order	0.20 350.00/hr	70.00
08/27/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 145.00/hr	43.50
	Brennan Foley - Monitor open meeting re: final order	0.30 350.00/hr	105.00
08/30/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
	Total Legal Fees:	2.00	\$556.50
	Previous balance	,	\$12,795.20
7/27/2020 Payment - Thank You. Check No. 410574 8/24/2020 Payment - Thank You. Check No. 411069			(\$4,741.00) (\$5,563.60)
	Total payments and adjustments	(	\$10,304.60)
	BALANCE DUE		\$3,047.10

#### Herrera Law & Associates, PLLC PO Box 302799 Austin, TX 78703 512-474-1492

March 17, 2021

Invoice submitted to:

Cities Advocating Reseasonable Deregulation c/o Jim Finley, City Attorney City of Longview P.O. Box 1952 Longview, TX 75606-195

#### In Reference To:

Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acct No. 745

#### STATEMENT FOR PROFESSIONAL SERVICES

OTATEMENT ON THOSE CONTROLS	Amount
Previous balance	\$3,047.10
10/20/2020Payment - Thank You. Check No. 412188	(\$556.50)
Total payments and adjustments	(\$556.50)
BALANCE DUE	\$2,490.60



November 11, 2020

Coalition of Cities Advocating Reasonable Deregulation c/o Jim Finley City Attorney P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC DN 40443: Application of Southwestern Electric Power for Authority to Change Rates and Reconcile Fuel Costs PUC DN 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443 Account # 569

Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through October, 2020.

Please let me know if you need any additional information. Thanks for processing this request.

Very thuly yours,

Alfred R. Herrera

ARH:11 Enclosure

#### November 10, 2020

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
P.O. Box 1952
Longview, TX 75606-1952

#### In Reference To:

PUC Docket No. 40443:
Application of Southwestern
Electric Power Company for
Authority to Change Rates and
Reconcile Fuel Costs
PUC Docket No. 42370:
Application of Southwestern
Electric Power Company for Rate
Case Expenses Severed from PUC
Docket No. 40443
Acct 569

#### STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
10/23/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. appeal oral argument	2.70 350.00/hr	945.00
10/27/20	Alfred R. Herrera - Discuss scope of and prepare for oral argument before Tx Sup Ct	1.60 485.00/hr	776.00

Cities Adve	ocating Reasonable Deregulation		Page	2
	-	Hrs/Rate	_ Amo	unt
10/27/20	Brennan Foley - Participate in conference call with A. Herrera and S. Herrera re: Sup. Ct. appeal oral argument	1.00 350.00/hr	350	0.00
	Sergio E. Herrera - Attended Zoom call RE: TxSC Oral Argument plan	1.00 250.00/hr	250	0.00
10/28/20	Brennan Foley - Conduct research re: remand to Third Court of Appeals	1.80 350.00/hr	630	0.00
	Brennan Foley - Participate in conference call re: Sup. Ct. appeal oral argument and correspond with A. Herrera re: same	0.70 350.00/hr	245	00.
	Total Legal Fees:	8.80	\$3,196	5.00
	Expenses:			
10/01/20	Research on Westlaw for the month of October 2020		195	00.
	Total expenses:		\$195	.00
	TOTAL AMOUNT OF THIS BILL:		\$3,391	.00
	Previous balance		\$50,093	.00
7/27/2020 Payment - Thank You. Check No. 410574 8/24/2020 Payment - Thank You. Check No. 411069			(\$4,313 (\$45,745	,
	Total payments and adjustments	(	(\$50,058	.00)
	BALANCE DUE	·	\$3,426	5.00

#### **WESTLAW Research**

#### October 2020

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	3.0	X \$65.00		\$195.00
	W/A	X \$65.00		
	\$2.3	X \$65.00		
		X \$65.00		
		X \$65.00		



December 8, 2020

Coalition of Cities Advocating Reasonable Deregulation c/o Jim Finley City Attorney P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC DN 40443: Application of Southwestern Electric Power for Authority to Change Rates and Reconcile Fuel Costs

PUC DN 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443

Account # 569

Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through November, 2020.

Please let me know if you need any additional information. Thanks for processing this request.

Very truly yours,

Alfred R. Herrera

ARH:11 Enclosure

#### December 8, 2020

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
P.O. Box 1952
Longview, TX 75606-1952

#### In Reference To:

PUC Docket No. 40443:
Application of Southwestern
Electric Power Company for
Authority to Change Rates and
Reconcile Fuel Costs
PUC Docket No. 42370:
Application of Southwestern
Electric Power Company for Rate
Case Expenses Severed from PUC
Docket No. 40443
Acct 569

#### STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	<u>Amount</u>
11/04/20	Brennan Foley - Research oral argument procedural issues re: Sup. Ct. appeal and discuss with A. Herrera; prepare oral argument submission form	0.90 350.00/hr	315.00
	Leslie Lindsey - Prepare, format, and file at Supreme Court of Texas CARD's Oral Argument submission form	0.50 145.00/hr	72.50

Cities Advo	ocating Reasonable Deregulation		Page 2
		Hrs/Rate	Amount
11/05/20	Brennan Foley - Review Staff RFIs	0.30 350.00/hr	105.00
11/09/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. appeal oral argument	3.50 350.00/hr	1,225.00
11/20/20	Brennan Foley - Participate in conference call re: Sup. Ct. appeal oral argument	2.00 350.00/hr	700.00
11/25/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. oral argument	4.50 350.00/hr	1,575.00
	Total Legal Fees:	11.70	\$3,992.50
	Expenses:		
11/01/20	Research on Westlaw for the month of November 2020		1.95
	Total expenses:		\$1.95
	TOTAL AMOUNT OF THIS BILL:		\$3,994.45
	Previous balance		\$3,426.00
	BALANCE DUE		\$7,420.45

#### WESTLAW Research

#### November 2020

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	0.03	X \$65.00		\$1.95
Removed to	E S	X \$65.00		
		X \$65.00		
27. 28. 18. 18. 18. 18. 18. 18. 18. 18. 18. 1		X \$65.00		於改計



January 11, 2021

Coalition of Cities Advocating Reasonable Deregulation c/o Jim Finley City Attorney P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC DN 40443: Application of Southwestern Electric Power for Authority to Change Rates and Reconcile Fuel Costs PUC DN 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443 Account # 569

Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through December, 2020.

Please let me know if you need any additional information. Thanks for processing this request.

Very truly yours,

Alfred R. Herrera

ARH:11 Enclosure

#### January 11, 2021

Invoice submitted to: Cities Advocating Reasonable Deregulation c/o Jim Finley, City Attorney P.O. Box 1952 Longview, TX 75606-1952

#### In Reference To:

PUC Docket No. 40443:
Application of Southwestern
Electric Power Company for
Authority to Change Rates and
Reconcile Fuel Costs
PUC Docket No. 42370:
Application of Southwestern
Electric Power Company for Rate
Case Expenses Severed from PUC
Docket No. 40443
Acct 569

#### STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	<u>Amount</u>
12/01/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. appeal oral argument	2.00 350.00/hr	700.00
	Alfred R. Herrera - Review briefs for oral argument	2.20 485.00/hr	1,067.00

Cities Advo	ocating Reasonable Deregulation		Page 2
		Hrs/Rate	Amount
12/02/20	Brennan Foley - Review Petitioners' oral argument exhibits and review parties' briefs re: Sup. Ct. appeal oral argument	2.30 350.00/hr	805.00
12/03/20	Brennan Foley - Watch live stream of Sup. Ct. appeal oral argument	1.00 350.00/hr	350.00
	Alfred R. Herrera - Attend (virtually) oral argument in SWEPCO appeal to Tx Sup. Ct	1.00 485.00/hr	485.00
	Alfred R. Herrera - Research re: justices' questions re: basis in PURA for "prudence" assessment	2.90 485.00/hr	1,406.50
	Total Legal Fees:	11.40	\$4,813.50
	Expenses:		
12/01/20	Research on Westlaw for the month of December 2020		152.10
	Total expenses:		\$152.10
	TOTAL AMOUNT OF THIS BILL:		\$4,965.60
	Previous balance		\$7,420.45
	BALANCE DUE		\$12,386.05

#### **WESTLAW Research**

#### December 2020

2.34	X \$65.00		\$152.10
	X \$65.00		
10111	X \$65.00		
	X \$65.00		Law Vica
		X \$65.00 X \$65.00	X \$65.00 X \$65.00



April 7, 2021

Coalition of Cities Advocating Reasonable Deregulation c/o Jim Finley City Attorney P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC DN 40443: Application of Southwestern Electric Power for Authority to Change Rates and Reconcile Fuel Costs

PUC DN 42370: Application of Southwestern Electric Power Company for Rate Case

Expenses Severed from PUC Docket No. 40443

Account # 569

Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through March, 2021.

Please let me know if you need any additional information. Thanks for processing this request.

Very truly yours,

Alfred R. Herrera

ARH:ll Enclosure

#### Herrera Law & Associates, PLLC PO Box 302799 Austin, TX 78703 512-474-1492

April 6, 2021

Invoice submitted to: Cities Advocating Reasonable Deregulation c/o Jim Finley, City Attorney P.O. Box 1952 Longview, TX 75606-1952

#### In Reference To:

PUC Docket No. 40443:
Application of Southwestern
Electric Power Company for
Authority to Change Rates and
Reconcile Fuel Costs
PUC Docket No. 42370:
Application of Southwestern
Electric Power Company for Rate
Case Expenses Severed from PUC
Docket No. 40443
Acct 569

#### STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
03/29/21	Brennan Foley - Review and assess Sup. Ct. judgement and opinion	2.40 350.00/hr	840.00
	Total Legal Fees:	2.40	\$840.00
	Previous balance	5	612,386.05

#### EXHIBIT F 15 of 15

Cities Advocating Reasonable Deregulation	Page 2
	Amount
BALANCE DUE	\$13,226.05